



MR BHUSHAN DEVADAS REVANKAR
OMEGA HEALTH CARE MGNT SERV P LTD
33 NAL WIND TUNNEL RD
MURUGESHPALYA
BANGALORE 560017
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
Address : GOLDEN TOWER
AIRPORT ROAD
KODIHALI,
City : BANGALORE 560017
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHAN18REVANKAR@GMAIL.COM
Cust ID : 111879727
Account No : 50100218925239 OTHER
A/C Open Date : 25/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
Branch Code : 75 Product Code : 161

From : 01/02/2019

To : 04/05/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/19	UPI-888888001157715-888888001157715@YESB 0CMSNOC.IFSC.NPCI-PAY-903206513994-74069 64256	0000090326642201	01/02/19	8,237.00		15,683.44
01/02/19	UPI-010233728932-010233728932@ICIC000010 6.IFSC.NPCI-PAY-903206515179-7406964256	0000090326644229	01/02/19	6,180.00		9,503.44
01/02/19	REV-UPI-50100218925239-BHUSHAN18REVANKAR @OKHDFCBANK-PAY-903206515179-7406964256	0000090326644229	01/02/19		6,180.00	15,683.44
01/02/19	UPI-000405114359-000405114359@ICIC000000 4.IFSC.NPCI-PAY-903206515647-UPI	0000090326645083	01/02/19	6,180.00		9,503.44
01/02/19	UPI-917406964256-917406964256@PYTM012345 6.IFSC.NPCI-903230645741-NA	0000090326647336	01/02/19	2,000.00		7,503.44
01/02/19	POS 541919XXXXXX1052 PAYU-FLIPKART PA PO S DEBIT	0000130030558640	01/02/19	381.00		7,122.44
01/02/19	UPI-19744201000007-PAYTM-UTILITY@PAYTM-9 03236653537-OID7224451599@ONE97COMMUNICA TIONSLIMITED	0000903212610070	01/02/19	300.30		6,822.14
01/02/19	UPI-000205025290-RAZORPAY@ICICI-PAY-9032 13417010-OASISPAYBACK	0000903213903015	01/02/19	5,000.00		1,822.14
01/02/19	IMPS-903214456318-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190201WD WYG	0000903214456318	01/02/19		7,198.00	9,020.14
01/02/19	IB BILLPAY DR-HDFCVE-489377XXXXXX4529	BB01140619373665	01/02/19	1,260.00		7,760.14
01/02/19	UPI-113001011001751-113001011001751@VIJB 0001130.IFSC.NPCI-903239072318-NA	0000903215250596	01/02/19	100.00		7,660.14
01/02/19	IMPS-903217032194-BENE NAME-HDFC-XXXXXXX XXXXXXXXXX0961-IMPS TXN	0000903217032194	01/02/19		1.00	7,661.14
01/02/19	NWD-541919XXXXXX1052-20822032-BANGALORE	0000903221688320	01/02/19	1,000.00		6,661.14
01/02/19	NWD-541919XXXXXX1052-SOLNC863-BANGALORE	0000903221960013	01/02/19	1,000.00		5,661.14
02/02/19	BAJAJ FINEMI-BF100418_17-2011-133624	0000000000000000	02/02/19	2,167.00		3,494.14
02/02/19	BAJAJ FINEMI-BF100418_17-2011-133625	0000000000000000	02/02/19	1,588.00		1,906.14

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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03/02/19	708277644/HUEYTECHNOLOGIESPRIV	0000190343533571	03/02/19	1.00		1,905.14
03/02/19	POS 541919XXXXXX1052 PAYU-LAZYPAY REP PO	0000130030800765	03/02/19	1,346.40		558.74
	S DEBIT					
04/02/19	UPI-917406964256-917406964256@PYTM012345	0000090350125183	04/02/19	500.00		58.74
	6.IFSC.NPCI-PAY-903500967093-PAY					
04/02/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT	000CMS1026881373	04/02/19		9,400.00	9,458.74
	LTD-BHUSHAN DEVADAS REVANKAR-CMS10268813					
	73					
04/02/19	POS 541919XXXXXX1052 AMAZON POS DEBIT	0000PF7180144413	04/02/19	499.00		8,959.74
04/02/19	REV 708277644/HUEYTECHNOLOGIESPRIV	0000000000000000	04/02/19		1.00	8,960.74
04/02/19	NEFT CR-UTIB0000573-BROADWAY HIRE PURCHA	AXISP00034605186	04/02/19		4,700.00	13,660.74
	SE PRIVATE LIM-BHUSHAN REVANKAR-AXISP000					
	34605186					
05/02/19	EMI 56263315 CHQ S56263315110 0219562633	0000000000000000	05/02/19	2,841.00		10,819.74
	15					
05/02/19	POS 541919XXXXXX1052 SIMPL POS DEBIT	0000PF7183905583	05/02/19	757.71		10,062.03
06/02/19	EAW-541919XXXXXX1052-CECN1142-BANGALORE	00000000000009876	06/02/19	5,000.00		5,062.03
06/02/19	POS 541919XXXXXX1052 ONE97 COMMUNICAT PO	00000000000926666	06/02/19	110.57		4,951.46
	S DEBIT					
07/02/19	POS 541919XXXXXX1052 WWW PAYTM COM POS D	0000903820008450	07/02/19	100.00		4,851.46
	EBIT					
07/02/19	POS 541919XXXXXX1052 RAZ*STASHFIN, 58 PO	0000000000060423	07/02/19	1.01		4,850.45
	S DEBIT					
08/02/19	IMPS-903904963443-CAMDEN TOWN TECHNOLO-H	0000903904963443	08/02/19		1.00	4,851.45
	DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
08/02/19	IMPS-903904963453-CAMDEN TOWN TECHNOLO-H	0000903904963453	08/02/19		1.00	4,852.45
	DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
08/02/19	UPI-113001011001751-113001011001751@VIJB	0000090395995043	08/02/19	500.00		4,352.45
	0001130.IFSC.NPCI-903929904604-NA					
09/02/19	POS 541919XXXXXX1052 CITRUSPAY ZOMATO PO	0000904050209520	09/02/19	128.00		4,224.45

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	S DEBIT					
10/02/19	POS 541919XXXXXX1052 PAYTM POS DEBIT	0000000000641453	10/02/19	40.00		4,184.45
10/02/19	POS 541919XXXXXX1052 KEERTHANA WINES POS DEBIT	0000000000002294	11/02/19	260.00		3,924.45
11/02/19	UPI-917406964256-917406964256@PYTM012345 6.IFSC.NPCI-904229720873-NA	0000090425031582	11/02/19	500.00		3,424.45
11/02/19	POS 541919XXXXXX1052 PTM*PAYTM POS DEBIT	0000904280010987	11/02/19	3.00		3,421.45
11/02/19	POS 541919XXXXXX1052 PAYTM POS DEBIT	0000000000276252	11/02/19	40.00		3,381.45
11/02/19	POS 541919XXXXXX1052 PAYTM POS DEBIT	0000000000386355	11/02/19	100.00		3,281.45
11/02/19	CRV POS 541919*****1052 RAZ*STASHFIN, 5	0000000000000000	11/02/19		1.00	3,282.45
12/02/19	POS 541919XXXXXX1052 ONE97 COMMUNICAT PO S DEBIT	0000000000150877	12/02/19	100.00		3,182.45
12/02/19	IMPS-904317761777-PRAVIN-HDFC-XXXXXXXXXX X0182-COMMENTS	0000904317761777	12/02/19		1.00	3,183.45
12/02/19	UPI-134001011001892-134001011001892@VIJB 0001340.IFSC.NPCI-PAY-904317773527-UPI	0000904317553065	12/02/19	2,000.00		1,183.45
12/02/19	POS 541919XXXXXX1052 PAYTM POS DEBIT	0000000000896887	12/02/19	100.00		1,083.45
13/02/19	EAW-541919XXXXXX1052-CECN1142-BANGALORE	0000000000001510	13/02/19	500.00		583.45
13/02/19	BVZ4QUVZW1LRLV/BHANIXFINANCELIMITED	0000190442131344	13/02/19	1.00		582.45
13/02/19	UPI-881029952601-BHUSHANDEVADASREVANKAR6 @DBS-904405936762-UPI	0000090445544891	13/02/19	100.00		482.45
14/02/19	REV BVZ4QUVZW1LRLV/BHANIXFINANCELIMITED	0000000000000000	14/02/19		1.00	483.45
15/02/19	IMPS-904615355779-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000904615355779	15/02/19		16,984.50	17,467.95
15/02/19	POS 541919XXXXXX1052 PAYTM POS DEBIT	0000000000867923	15/02/19	100.00		17,367.95
16/02/19	POS 541919XXXXXX1052 G K SERVICE STAT PO S DEBIT	0000000000010101	16/02/19	2,500.00		14,867.95
16/02/19	REV NWD-541919*****1052-8320-01/02	0000903221688320	16/02/19		1,000.00	15,867.95
17/02/19	POS 541919XXXXXX1052 PAYU-LAZYPAY REP PO S DEBIT	0000100032928352	17/02/19	246.71		15,621.24
17/02/19	POS 541919XXXXXX1052 RAZ*GET SIMPL TE PO S DEBIT	0000000000000480	17/02/19	157.81		15,463.43

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17/02/19	NWD-541919XXXXXX1052-41092001-MANGALORE	0000904817012022	17/02/19	2,000.00		13,463.43
18/02/19	POS 541919XXXXXX1052 HOTEL SHIVA SAGA PO	0000000000068960	18/02/19	890.00		12,573.43
	S DEBIT					
18/02/19	POS 541919XXXXXX1052 AADYA PETROLEUM POS	000000000001398	18/02/19	500.00		12,073.43
	DEBIT					
18/02/19	POS REF 541919*****1052-02/18 G K SERVI	0000000000000000	18/02/19		18.75	12,092.18
18/02/19	POS 541919XXXXXX1052 PAYTM POS DEBIT	0000000000898543	18/02/19	70.00		12,022.18
19/02/19	POS 541919XXXXXX1052 ONE97 COMMUNICAT PO	0000000000006578	19/02/19	100.00		11,922.18
	S DEBIT					
19/02/19	POS 541919XXXXXX1052 CITI FOOD CENTRE PO	0000000000199512	19/02/19	100.00		11,822.18
	S DEBIT					
20/02/19	POS 541919XXXXXX1052 HINDUSTAN PETROL PO	0000000000220225	20/02/19	100.00		11,722.18
	S DEBIT					
20/02/19	EAW-541919XXXXXX1052-CECN1142-BANGALORE	0000000000002883	20/02/19	1,000.00		10,722.18
20/02/19	UPI-888888001157715-888888001157715@YESB	0000090515463052	20/02/19	8,237.00		2,485.18
	0CMSNOC.IFSC.NPCI-PAY-905105423591-BILL					
20/02/19	UPI-20303879612-20303879612@SBI0000865.	0000905116780493	20/02/19	1,000.00		1,485.18
	IFSC.NPCI-905140069507-NA					
20/02/19	POS REF 541919*****1052-02/20 AADYA PET	0000000000000000	20/02/19		3.75	1,488.93
21/02/19	IMPS-905204017344-FINNOVATION DISBURSE-H	0000905204017344	21/02/19		7,203.00	8,691.93
	DFC-XXXXXXXXXXXX0330-DISBURSAL KB190220XX					
	IYC					
21/02/19	UPI-917406964256-917406964256@PYTM012345	0000905216130631	21/02/19	500.00		8,191.93
	6.IFSC.NPCI-PAY-905216332544-UPI					
22/02/19	UPI-000405114359-000405114359@ICIC000000	0000905311667436	22/02/19	5,226.00		2,965.93
	4.IFSC.NPCI-905335817386-NA					
22/02/19	FEE-ATM CASH(1TXN)20/02/19-AOR1905321066	AOR1905321066812	22/02/19	23.60		2,942.33
	812					
22/02/19	POS 541919XXXXXX1052 HYDERABAD BIRYAN PO	0000000000425019	22/02/19	1,092.00		1,850.33
	S DEBIT					
24/02/19	POS 541919XXXXXX1052 MORE, POS DEBIT	0000000000019763	24/02/19	328.00		1,522.33
24/02/19	EAW-541919XXXXXX1052-CECN1142-BANGALORE	0000000000003925	24/02/19	500.00		1,022.33

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25/02/19	CRV POS 541919*****1052 HPCL 0.75% CASH	0000000000000000	25/02/19		0.75	1,023.08
26/02/19	IMPS-905714775737-PASFAR TECHNOLOGIES -H	0000905714775737	26/02/19		1.00	1,024.08
	DFC-XXXXXXXXX0175-BANK DETAILS VALIDATION CF					
26/02/19	IMPS-905714877171-PASFAR TECHNOLOGIES -H	0000905714877171	26/02/19		2,500.00	3,524.08
	DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1902110 10000217738A190225020003					
26/02/19	UPI-00000020292588430-9741193059@YBL-905 742187250-LOVE	0000905714186681	26/02/19		1,000.00	4,524.08
26/02/19	FEE-ATM CASH(1TXN)24/02/19-AOR1905726581 173	AOR1905726581173	26/02/19	23.60		4,500.48
26/02/19	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT F UND ORGANIZATIO-BHUSHAN DEVADAS REVANKAR -SBIN919057403432	SBIN919057403432	26/02/19		7,000.00	11,500.48
26/02/19	UPI-000405114359-000405114359@ICIC000000 4.IFSC.NPCI-905743238115-NA	0000905719898069	26/02/19	5,226.00		6,274.48
26/02/19	UPI-000205025290-RAZORPAY@ICICI-PAY-9057 20793401-GODDARDTECHNICALSERVICESPRIVATE LIMITEDPAYBACK	0000905720127706	26/02/19	5,000.00		1,274.48
26/02/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 905721354484-UPI	0000905721256177	26/02/19		9.00	1,283.48
26/02/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 905721368769-UPI	0000905721264165	26/02/19		5.00	1,288.48
27/02/19	NWD-541919XXXXXX1052-25701046-BANGALORE	0000905813338939	27/02/19	1,000.00		288.48
27/02/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-BHUSHAN DEVADAS REVANKAR-CMS10498529 01	000CMS1049852901	27/02/19		9,200.00	9,488.48
28/02/19	POS 541919XXXXXX1052 R S S T A C R V D PO S DEBIT	0000000000501674	28/02/19	400.00		9,088.48
28/02/19	UPI-113001011001751-113001011001751@VIJB 0001130.IFSC.NPCI-905941164762-NA	0000905917178339	28/02/19	300.00		8,788.48

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28/02/19	UPI-917406964256-917406964256@PYTM012345	0000905917181893	28/02/19	200.00		8,588.88
	6.IFSC.NPCI-905941175040-NA					
28/02/19	FEE-ATM CASH(1TXN)27/02/19-AOR1905927950	AOR1905927950345	28/02/19	23.60		8,564.88
	345					
28/02/19	NEFT CR-CITI0000004-OMEGA HEALTHCARE MGM	CITIN19939082624	28/02/19		25,909.00	34,473.88
	T SERVICES P L-BHUSHAN DEVADAS REVANKAR-					
	CITIN19939082624					
01/03/19	UPI-134001011001892-134001011001892@VIJB	0000906017702482	01/03/19	13,000.00		21,473.88
	0001340.IFSC.NPCI-PAY-906017842898-UPI					
01/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000906017704349	01/03/19		7.00	21,480.88
	906017200618-UPI					
02/03/19	HUEY TECHNOLOGIES-708277644-11086	0000000000000000	02/03/19	5,270.00		16,210.88
02/03/19	REV 729871258/INDIABULLSVENTURELIM	0000000000000000	02/03/19		2.00	16,212.88
02/03/19	POS 541919XXXXXX1052 ARYAN AUTO AGENC PO	0000000000021427	02/03/19	350.00		15,862.88
	S DEBIT					
03/03/19	UPI-917406964256-917406964256@PYTM012345	0000906214295264	03/03/19	335.00		15,527.88
	6.IFSC.NPCI-906238179084-NA					
04/03/19	UPI-160001000008421-9591829038@PAYTM-906	0000906312640672	04/03/19	40.00		15,487.88
	336866910-NA					
04/03/19	UPI-160001000009334-9980809313@PAYTM-906	0000906321497025	04/03/19	40.00		15,447.88
	345079343-NA					
05/03/19	UPI-00000034968196965-RIHNOVIKA@OKICICI-	0000090648155827	05/03/19		3,500.00	18,947.88
	906408503012-UPI					
05/03/19	POS 541919XXXXXX1052 RAZ*GET SIMPL TE PO	0000000000047149	05/03/19	605.00		18,342.88
	S DEBIT					
05/03/19	POS 541919XXXXXX1052 GOOGLE PAYMENTS POS	0000000000003556	05/03/19	1.00		18,341.88
	DEBIT					
05/03/19	POS 541919XXXXXX1052 GOOGLE PAYMENTS POS	0000000000003946	05/03/19	1.00		18,340.88
	DEBIT					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR BHUSHAN DEVADAS REVANKAR
OMEGA HEALTH CARE MGMT SERV P LTD
33 NAL WIND TUNNEL RD
MURUGESHPALYA
BANGALORE 560017
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
Address : GOLDEN TOWER
AIRPORT ROAD
KODIHALI,
City : BANGALORE 560017
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHAN18REVANKAR@GMAIL.COM
Cust ID : 111879727
Account No : 50100218925239 OTHER
A/C Open Date : 25/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
Branch Code : 75 Product Code : 161

From : 01/02/2019

To : 04/05/2019

Statement of account

05/03/19	POS 541919XXXXXX1052 GOOGLE PAYMENTS POS DEBIT	0000000000005113	05/03/19	1.00		18,339.88
05/03/19	UPI-00000020292588430-9741193059@UPI-906412551135-LOVE	0000906412018775	05/03/19		500.00	18,839.88
05/03/19	EMI 56263315 CHQ S56263315111 031956263315	0000000000000000	05/03/19	2,841.00		15,998.88
05/03/19	NEFT CR-IBKL0NEFT01-NDX P2P PVT LTD LEND ERS FUNDING ACCOUNT-BHUSHAN REVANKAR-IBKL190305623232	IBKL190305623232	05/03/19		24,410.00	40,408.88
05/03/19	NEFT CR-UTIB0000573-BROADWAY HIRE PURCHASE PRIVATE LIM-BHUSHAN REVANKAR-AXISP00039534467	AXISP00039534467	05/03/19		4,850.00	45,258.88
05/03/19	UPI-134001011001892-134001011001892@VIJB0001340.IFSC.NPCI-PAY-906418730899-UPI	0000906418229567	05/03/19	11,000.00		34,258.88
05/03/19	NWD-541919XXXXXX1052-SACWL684-BANGALORE	0000906419006706	05/03/19	1,000.00		33,258.88
05/03/19	UPI-134001011001892-134001011001892@VIJB0001340.IFSC.NPCI-PAY-906419844957-UPI	0000906419385797	05/03/19	4,000.00		29,258.88
05/03/19	UPI-918010001318873-9789932114@PAYTM-906443316178-NA	0000906419389829	05/03/19	6.00		29,252.88
05/03/19	POS 541919XXXXXX1052 P.C. FINANCIAL S POS DEBIT	0000000000191477	05/03/19	2,765.85		26,487.03
06/03/19	UPI-00000034968196965-RIHNOVIKA@OKICICI-PAY-906508573473-UPI	0000090658452059	06/03/19	3,350.00		23,137.03
06/03/19	UPI-00000034968196965-RIHNOVIKA@OKICICI-906509595559-UPI	0000090659454827	06/03/19		500.00	23,637.03
06/03/19	UPI-917406964256-917406964256@PYTM0123456.IFSC.NPCI-PAY-906511955087-UPI	0000906511983703	06/03/19	2,000.00		21,637.03
06/03/19	IB BILLPAY DR-HDFCVE-489377XXXXXX4529	BB06121006105214	06/03/19	1,382.00		20,255.03
06/03/19	POS 541919XXXXXX1052 PAYU-FLIPKART PA POS DEBIT	0000110028662506	06/03/19	381.00		19,874.03
06/03/19	IB BILLPAY DR-HDFCVE-489377XXXXXX4529	BB06121456085881	06/03/19	200.00		19,674.03
07/03/19	UPI-160001000009334-9980809313@PAYTM-906	0000906619800956	07/03/19	100.00		19,574.03

HDFC BANK LIMITED

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Currency : INR
Email : BHUSHAN18REVANKAR@GMAIL.COM
Cust ID : 111879727
Account No : 50100218925239 OTHER
A/C Open Date : 25/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
Branch Code : 75 Product Code : 161

From : 01/02/2019

To : 04/05/2019

Statement of account

	643421156-NA				
08/03/19	NWD-541919XXXXXX1052-00813294-BANGALORE	0000906719022009	08/03/19	3,500.00	16,074.03
08/03/19	UPI-113001011001751-113001011001751@VIJB	0000906722154261	08/03/19	200.00	15,874.03
	0001130.IFSC.NPCI-906746269111-NA				
08/03/19	REV-UPI-50100218925239-7406964256@PAYTM-	0000906722154261	08/03/19	200.00	16,074.03
	906746269111-NA				
08/03/19	UPI-113001011001751-113001011001751@VIJB	0000906722158663	08/03/19	200.00	15,874.03
	0001130.IFSC.NPCI-906746289482-NA				
08/03/19	REV-UPI-50100218925239-7406964256@PAYTM-	0000906722158663	08/03/19	200.00	16,074.03
	906746289482-NA				
08/03/19	UPI-113001011001751-113001011001751@VIJB	0000906722185342	08/03/19	200.00	15,874.03
	0001130.IFSC.NPCI-906746416282-NA				
08/03/19	REV-UPI-50100218925239-7406964256@PAYTM-	0000906722185342	08/03/19	200.00	16,074.03
	906746416282-NA				
09/03/19	UPI-113001011001751-113001011001751@VIJB	0000906812264197	09/03/19	200.00	15,874.03
	0001130.IFSC.NPCI-906836696803-NA				
09/03/19	UPI-00000034968196965-RIHNOVIKA@OKICICI-	0000906813398147	09/03/19	5,000.00	20,874.03
	906813539009-UPI				
09/03/19	UPI-134001011001892-134001011001892@VIJB	0000906813418066	09/03/19	5,000.00	15,874.03
	0001340.IFSC.NPCI-PAY-906813823904-UPI				
10/03/19	UPI-00000034968196965-RIHNOVIKA@OKICICI-	0000906913138424	10/03/19	4,000.00	19,874.03
	906913316686-RATION				
10/03/19	POS 541919XXXXXX1052 MORE, POS DEBIT	0000000000007176	10/03/19	1,000.00	18,874.03
10/03/19	POS 541919XXXXXX1052 MORE, POS DEBIT	0000000000018984	10/03/19	2,371.00	16,503.03
11/03/19	POS 541919XXXXXX1052 SREE SHAKTHI POS DE	0000000000000362	11/03/19	100.00	16,403.03
	BIT				
12/03/19	NWD-541919XXXXXX1052-00813294-BANGALORE	0000907119023531	12/03/19	1,000.00	15,403.03
13/03/19	IMPS-907212821846-PASFAR TECHNOLOGIES -H	0000907212821846	13/03/19	2,500.00	17,903.03
	DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1902110				
	10000217738A190313020003				
13/03/19	UPI-00000034968196965-RIHNOVIKA@OKICICI-	0000907213932427	13/03/19	5,000.00	22,903.03
	907213810989-UPI				

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : BHUSHAN18REVANKAR@GMAIL.COM
Cust ID : 111879727
Account No : 50100218925239 OTHER
A/C Open Date : 25/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000075 MICR : 560240005
Branch Code : 75 Product Code : 161

Nomination : Not Registered

From : 01/02/2019

To : 04/05/2019

Statement of account

13/03/19	POS REF 541919*****1052-03/13 SREE SHAK	0000000000000000	13/03/19		0.75	22,903.78
13/03/19	UPI-917406964256-917406964256@PYTM012345	0000907223534212	13/03/19	500.00		22,403.78
	6.IFSC.NPCI-PAY-907223430186-UPI					
14/03/19	NEFT CR-CITI00000004-OMEGA HEALTHCARE MGM	CITIN19939082624	14/03/19		7,000.00	29,403.78
	T SERVICES P L-BHUSHAN DEVADAS REVANKAR-					
	CITIN19939082624					
14/03/19	UPI-888888001157715-888888001157715@YESB	0000907316089488	14/03/19	8,237.00		21,166.78
	0CMSNOC.IFSC.NPCI-PAY-907316596102-UPI					
14/03/19	NWD-541919XXXXXX1052-00813294-BANGALORE	0000907319018173	14/03/19	500.00		20,666.78
14/03/19	UPI-134001011001892-134001011001892@VIJB	0000907320793190	14/03/19	500.00		20,166.78
	0001340.IFSC.NPCI-PAY-907320128825-UPI					
14/03/19	ATW-541919XXXXXX1052-S1ANBG07-BANGALORE	00000000000002893	14/03/19	5,000.00		15,166.78
14/03/19	IMPS-907321407023-FINNOVATION DISBURSE-H	0000907321407023	14/03/19		9,009.00	24,175.78
	DFC-XXXXXXXXXXXX0330-DISBURSAL KB190314TF					
	TBH					
15/03/19	UPI-917406964256-917406964256@PYTM012345	0000090740359605	15/03/19	11,200.00		12,975.78
	6.IFSC.NPCI-PAY-907400546021-FEES					
15/03/19	CRV POS 541919*****1052 PLAY.GOOGLE.COM	0000000000000000	15/03/19		1.00	12,976.78
15/03/19	CRV POS 541919*****1052 PLAY.GOOGLE.COM	0000000000000000	15/03/19		1.00	12,977.78
15/03/19	CRV POS 541919*****1052 PLAY.GOOGLE.COM	0000000000000000	15/03/19		1.00	12,978.78
15/03/19	UPI-99980105663863-UMAKANT80@YBL-9074201	0000907420578778	15/03/19		2,000.00	14,978.78
	72620-PAYMENT FROM PHONEPE					
15/03/19	UPI-113001011001751-7406964256@PAYTM-907	0000907422942605	15/03/19		200.00	15,178.78
	446594516-NA					
15/03/19	UPI-00000034968196965-RIHNOVIKA@OKICICI-	0000907423060537	15/03/19		2,000.00	17,178.78
	907423303002-UPI					
18/03/19	IMPS-907714794744-CASHFREE-HDFC-XXXXXXXXXX	0000907714794744	18/03/19		1.00	17,179.78
	0175-BANK DETAILS VALIDATION CF					
18/03/19	CASHE-BVZ4QYZG7PC0C3-38	0000000000000000	18/03/19	6,333.00		10,486.78
18/03/19	UPI-025201540366-8951211314@YBL-90773647	0000907718122075	18/03/19		1,170.00	12,016.78
	0770-PAYMENT FROM PHONEPE					
18/03/19	POS 541919XXXXXX1052 PAYU-FLIPKART PA PO	0000100036565962	18/03/19	1,170.00		10,846.78

HDFC BANK LIMITED

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33 NAL WIND TUNNEL RD
MURUGESHPALYA
BANGALORE 560017
KARNATAKA INDIA

JOINT HOLDERS :

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHAN18REVANKAR@GMAIL.COM
Cust ID : 111879727
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RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
Branch Code : 75 Product Code : 161

Nomination : Not Registered

From : 01/02/2019

To : 04/05/2019

Statement of account

	S DEBIT					
18/03/19	POS 541919XXXXXX1052 PAYTM POS DEBIT	0000000000600152	18/03/19	40.00		10,806.78
18/03/19	UPI-00000034968196965-RIHNOVIKA@OKICICI-907722637851-UPI	0000907722957139	18/03/19		350.00	11,156.78
18/03/19	UPI-113001011001751-7406964256@PAYTM-907746551052-NA	0000907722963745	18/03/19		250.00	11,406.78
18/03/19	POS 541919XXXXXX1052 PAYU-LAZYPAY REP PO S DEBIT	0000100036601554	18/03/19	591.52		10,815.26
19/03/19	UPI-00000034968196965-RIHNOVIKA@OKICICI-907809426520-UPI	000090789460329	19/03/19		200.00	11,015.26
19/03/19	UPI-00000020292588430-9741193059@YBL-907838073790-PAYMENT FROM PHONEPE	0000907819182500	19/03/19		500.00	11,515.26
19/03/19	NWD-541919XXXXXX1052-00813193-BANGALORE	0000907819015276	19/03/19	700.00		10,815.26
21/03/19	UPI-12672250000527-8792146212@PAYTM-908040148111-NA	0000908016591450	21/03/19		10,000.00	20,815.26
21/03/19	UPI-134001011001893-134001011001893@VIJB0001340.IFSC.NPCI-908040440071-NA	0000908016663716	21/03/19	1,000.00		19,815.26
21/03/19	NWD-541919XXXXXX1052-KBL16098-SHIVAMOGGA	0000908023532078	21/03/19	5,000.00		14,815.26
23/03/19	CAPAAWRA6K6BYC/RAZPCASHBEAN	0000190825629088	23/03/19	3,034.60		11,780.66
25/03/19	UPI-12672250000527-8792146212@PAYTM-908436982460-NA	0000908412565166	25/03/19		1,000.00	12,780.66
25/03/19	IMPS-908413931822-PASFAR TECHNOLOGIES -HDFC-XXXXXXXXXXXX0063-PC FINANCIAL 19021101000217738A190325020004	0000908413931822	25/03/19		3,100.00	15,880.66
25/03/19	FEE-ATM CASH(1TXN)22/03/19-AOR1908469533494	AOR1908469533494	25/03/19	23.60		15,857.06
27/03/19	UPI-12672250000527-8792146212@PAYTM-908642701716-NA	0000908618390980	27/03/19		200.00	16,057.06
27/03/19	UPI-000405114359-000405114359@ICIC0000004.IFSC.NPCI-PAY-908619176235-LOAN BILL	0000908619431633	27/03/19	5,226.00		10,831.06
27/03/19	UPI-002261100000025-DREAM11ONLINE@YBL-908644228500-PAYMENT FROM PHONEPE	0000908622074541	27/03/19	12.00		10,819.06

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Branch Code : 75 Product Code : 161

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30/03/19	UPI-7612649351-SACHINSACK999@OKAXIS-9089 12788237-UPI	0000908912294147	30/03/19		1,000.00	11,819.06
30/03/19	POS 541919XXXXXX1052 PAYPAL *ABHIBUSS PO S DEBIT	0000000000572549	30/03/19	330.80		11,488.26
31/03/19	IMPS-909010056831-INDIABULLS CONSUMER-HD FC-XXXXXXXXXXXX8201-REMARKS31032019T10:29 :10	0000909010056831	31/03/19		2,465.00	13,953.26
31/03/19	NEFT CR-CITI0000004-OMEGA HEALTHCARE MGM T SERVICES P L-BHUSHAN DEVADAS REVANKAR- CITIN19939082624	CITIN19939082624	31/03/19		25,574.00	39,527.26
01/04/19	UPI-000405114359-000405114359@ICIC000000 4.IFSC.NPCI-PAY-909113575987-UPI	0000909113553944	01/04/19	5,226.00		34,301.26
01/04/19	UPI-00000033576817535-UJJWALEENERGY666@OK SBI-909120108106-UPI	0000909120870163	01/04/19		100.00	34,401.26
01/04/19	UPI-00000033576817535-UJJWALEENERGY666@OK SBI-909120118485-UPI	0000909120876618	01/04/19		5,000.00	39,401.26
02/04/19	UPI-12672250000527-8792146212@PAYTM-9092 34306410-NA	0000909210199574	02/04/19		150.00	39,551.26
02/04/19	UPI-00000037126241522-9535005625@YBL-909 211100903-PAYMENT FROM PHONEPE	0000909211208239	02/04/19		3,000.00	42,551.26
02/04/19	ACH D- INNOFIN SOLUTIONS PR-24J56514274	0000008707714608	02/04/19	5,302.00		37,249.26
02/04/19	IMPS-909214313799--PYTM-XXXXXXXX4256-GOO D	0000909214313799	02/04/19	800.00		36,449.26
02/04/19	BAJAJ FINEMI-BF100418_17-2011-516275	0000000000000000	02/04/19	2,167.00		34,282.26
02/04/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-BHUSHAN DEVADAS REVANKAR-CMS10913974 48	000CMS1091397448	02/04/19		9,200.00	43,482.26
02/04/19	UPI-000205025290-RAZORPAY@ICICI-PAY-9092 20839039-GODDARDTECHNICALSERVICESPRIVATE LIMITEDPAYBACK	0000909220882051	02/04/19	5,260.00		38,222.26
02/04/19	UPI-917406964256-7406964256@PAYTM-909246 443464-NA	0000909222500512	02/04/19		800.00	39,022.26

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A/C Open Date : 25/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000075 MICR : 560240005
Branch Code : 75 Product Code : 161

Nomination : Not Registered

From : 01/02/2019

To : 04/05/2019

Statement of account

03/04/19	UPI-12672250000527-8792146212@PAYTM-9093 33742420-NA	0000090939119285	03/04/19		150.00	39,172.26
03/04/19	UPI-881029952601-7406964256@PAYTM-909333 083429-NA	0000090939226628	03/04/19		100.00	39,272.26
03/04/19	UPI-12672250000527-8792146212@PAYTM-9093 34315798-NA	0000909310308064	03/04/19		300.00	39,572.26
03/04/19	UPI-12672250000527-8792146212@PAYTM-9093 34734366-NA	0000909310467118	03/04/19		300.00	39,872.26
03/04/19	HUEY TECHNOLOGIES-708277644-2718	0000000000000000	03/04/19	10,290.00		29,582.26
03/04/19	UPI RB-020419-909236244270	0000000000000000	03/04/19		5,000.00	34,582.26
03/04/19	POS 541919XXXXXX1052 PAYPAL *DREAM11F PO S DEBIT	0000000000501604	03/04/19	39.00		34,543.26
04/04/19	UPI-50100219401150-8147924584@YBL-909448 508042-PAYMENT FROM PHONEPE	0000909412418255	04/04/19		3,000.00	37,543.26
04/04/19	CFUKUV3BHNK31U/RAZPCASHBEAN	0000190946726489	04/04/19	3,756.60		33,786.66
04/04/19	IMPS-909413062316-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000909413062316	04/04/19		3,400.00	37,186.66
04/04/19	ZP585AFA2AFE1AF/ZAANKINSTAMOJOTECHNOL	0000190946758050	04/04/19	199.00		36,987.66
04/04/19	UPI-50100219401150-8147924584@YBL-909415 468874-PAYMENT FROM PHONEPE	0000909415956190	04/04/19		1,000.00	37,987.66
04/04/19	UPI-00000033576817535-UJJWALENERGY666@OK SBI-909415039961-UPI	0000909415960242	04/04/19		5,000.00	42,987.66
04/04/19	UPI-888888001157715-888888001157715@YESB 0CMSNOC.IFSC.NPCI-PAY-909415326393-UPI	0000909415969094	04/04/19	10,223.00		32,764.66
04/04/19	REV-UPI-50100218925239-BHUSHAN18REVANKAR @OKHDFCBANK-PAY-909415326393-UPI	0000909415969094	04/04/19		5,223.00	37,987.66
04/04/19	UPI-888888001157715-888888001157715@YESB 0CMSNOC.IFSC.NPCI-PAY-909415329942-BILL	0000909415973765	04/04/19	10,223.00		27,764.66
04/04/19	UPI-888888001157715-888888001157715@YESB 0CMSNOC.IFSC.NPCI-PAY-909415334103-BILL	0000909415979374	04/04/19	10,142.00		17,622.66
04/04/19	IMPS-909415122783-FINNOVATION DISBURSE-H	0000909415122783	04/04/19		9,009.00	26,631.66

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR BHUSHAN DEVADAS REVANKAR
OMEGA HEALTH CARE MGMT SERV P LTD
33 NAL WIND TUNNEL RD
MURUGESHPALYA
BANGALORE 560017
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
Address : GOLDEN TOWER
AIRPORT ROAD
KODIHALLI,
City : BANGALORE 560017
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHAN18REVANKAR@GMAIL.COM
Cust ID : 111879727
Account No : 50100218925239 OTHER
A/C Open Date : 25/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000075 MICR : 560240005
Branch Code : 75 Product Code : 161

From : 01/02/2019

To : 04/05/2019

Statement of account

	DFC-XXXXXXXXXX0330-DISBURSAL KB190404AD EGZ					
04/04/19	POS 541919XXXXXX1052 UIIC 240901 POS D EBIT	0000000000078875	04/04/19	11,180.00		15,451.66
04/04/19	NWD-541919XXXXXX1052-ATM07301-KUMTA	0000909417099360	04/04/19	1,200.00		14,251.66
04/04/19	FLUTE DEVELOPE-LOAN	0000058547100062	04/04/19		4,850.00	19,101.66
05/04/19	UPI-00000034968196965-RIHNOVIKA@OKICICI- 909510384919-UPI	0000909510497103	05/04/19		5,000.00	24,101.66
05/04/19	EMI 56263315 CHQ S56263315112 0419562633 15	0000000000000000	05/04/19	2,841.00		21,260.66
06/04/19	UPI-19744201000007-PAYTM-UTILITY@PAYTM-9 09637305058-OID7875556241@ONE97COMMUNICA TIONSLIMITED	0000909613491342	06/04/19	202.86		21,057.80
06/04/19	IB BILLPAY DR-HDFCVE-489377XXXXXX4529	BB06133833576876	06/04/19	1,240.00		19,817.80
06/04/19	POS 541919XXXXXX1052 SIMPL POS DEBIT	0000QF7410162736	06/04/19	855.20		18,962.60
07/04/19	POS 541919XXXXXX1052 KODLAKERE POS DEBIT	0000000000001464	07/04/19	1,000.00		17,962.60
07/04/19	POS 541919XXXXXX1052 SHRI VIJAYLAXMI POS DEBIT	0000000000028128	07/04/19	500.00		17,462.60
07/04/19	POS 541919XXXXXX1052 PAYTM POS DEBIT	00000000000613157	07/04/19	5000.00		12,462.60
07/04/19	UPI-00000034968196965-RIHNOVIKA@OKICICI- 909721360098-UPI	0000909721031692	08/04/19		30.00	12,492.60
07/04/19	NWD-541919XXXXXX1052-90524001-GANGAVATHI	0000909721218035	08/04/19	1,000.00		11,492.60
08/04/19	UPI-917406964256-917406964256@PYTM012345 6.IFSC.NPCI-PAY-909812399902-UPI	0000909812360516	08/04/19	1,700.00		9,792.60
09/04/19	POS REF 541919*****1052-04/09 KODLAKERE	0000000000000000	09/04/19		7.50	9,800.10
09/04/19	UPI-XXXXXX1893-VIIB0001340-909937175887- NA	0000909913751489	09/04/19	50.00		9,750.10
11/04/19	CRV POS 541919*****1052 HPCL 0.75% CASH	0000000000000000	11/04/19		3.75	9,753.85
12/04/19	.IMPS P2P 909214313799#02/04/2019 020419 -MIR1909989516310	MIR1909989516310	12/04/19	5.90		9,747.95
15/04/19	CASH DEP GANGAVATHI	0000000000000000	15/04/19		6,000.00	15,747.95
15/04/19	CJPRZ88BXOF95H/RAZPCASHBEAN	0000191056509874	15/04/19	4,118.60		11,629.35

HDFC BANK LIMITED

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MURUGESHPALYA
BANGALORE 560017
KARNATAKA INDIA

JOINT HOLDERS :

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Address : GOLDEN TOWER
AIRPORT ROAD
KODIHALI,
City : BANGALORE 560017
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHAN18REVANKAR@GMAIL.COM
Cust ID : 111879727
Account No : 50100218925239 OTHER
A/C Open Date : 25/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
Branch Code : 75 Product Code : 161

Nomination : Not Registered

From : 01/02/2019

To : 04/05/2019

Statement of account

15/04/19	IMPS-910512088007-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-PC FINANCIAL 1902110 10000217738A190415020007	0000910512088007	15/04/19		4,700.00	16,329.35
16/04/19	UPI-XXXXXX1893-VIJB0001340-910634846333- NA	0000910610199587	16/04/19	2,000.00		14,329.35
16/04/19	CASHE-BVZ4QYZG7PC0C3-241	0000000000000000	16/04/19	6,333.00		7996.35
16/04/19	CASHE-BVZ4QYZG7PC0C3-241	0000000000000000	16/04/19		6,333.00	14,329.35
16/04/19	CASH DEP GANGAVATHI	0000000000000000	16/04/19		1,800.00	16,129.35
17/04/19	POS 541919XXXXXX1052 SRI SAILAKSHMI R PO S DEBIT	0000000000004861	17/04/19	582.00		15,547.35
18/04/19	UPI-XXXXXX4256-PYTM0123456-910810054062- UPI	0000910810022926	18/04/19	5,800.00		9,747.35
18/04/19	UPI-BHUSHAN REVANKAR-7406964256@PAYTM-PY TM0123456-910843345060-NA	0000910819556981	18/04/19		500.00	10,247.35
18/04/19	NWD-541919XXXXXX1052-1FDUDI02-GANGAVATI	0000910819027229	18/04/19	500.00		9,747.35
19/04/19	UPI-BHUSHAN REVANKAR-7406964256@PAYTM-PY TM0123456-910934324546-NA	0000910910620873	19/04/19		2,380.00	12,127.35
19/04/19	POS 541919XXXXXX1052 PAYU-FLIPKART PA PO S DEBIT	0000120040347757	19/04/19	2,380.00		9,747.35
20/04/19	UPI-NITHIN S-NITHIN.AMI83-1@OKHDFCBANK-H DFC0000075-911014670244-UPI	0000911014076474	20/04/19		2,000.00	11,747.35
20/04/19	UPI-XXXXXX1893-VIJB0001340-911041662240- NA	0000911017644362	20/04/19	2,000.00		9,747.35
23/04/19	UPI-BHUSHAN REVANKAR-7406964256@PAYTM-PY TM0123456-911339795858-NA	0000911315542229	23/04/19		90.00	9,837.35
23/04/19	UPI-SHIVAPRASAD RAYABAGI-7899871433@YBL- VIJB0001340-911345520927-BUSINESS	0000911315591208	23/04/19		2,500.00	12,337.35
23/04/19	UPI-XXXXXX9899-IBKL0000004-911340669157- NA	0000911316812943	23/04/19	2,511.00		9,826.35
24/04/19	CASH DEP GANGAVATHI	0000000000000000	24/04/19		8,000.00	17,826.35
24/04/19	UPI-XXXXXX5803-KKBK0000958-911438515791- NA	0000911414271855	24/04/19	6,713.00		11,113.35

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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33 NAL WIND TUNNEL RD
MURUGESHPALYA
BANGALORE 560017
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : OLD AIRPORT ROAD
Address : GOLDEN TOWER
AIRPORT ROAD
KODIHALLI,
City : BANGALORE 560017
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHAN18REVANKAR@GMAIL.COM
Cust ID : 111879727
Account No : 50100218925239 OTHER
A/C Open Date : 25/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
Branch Code : 75 Product Code : 161

Nomination : Not Registered

From : 01/02/2019

To : 04/05/2019

Statement of account

24/04/19	REV-UPI-50100218925239-7406964256@PAYTM-911438515791-NA	0000911414271855	24/04/19		6,713.00	17,826.35
25/04/19	UPI-XXXXXX7539-YESB0CMSNOC-911500104223-BILL	0000091150796478	25/04/19	5,496.00		12,330.35
25/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-911500575508-UPI	0000091150796954	25/04/19		14.00	12,344.35
25/04/19	IMPS-911507441760-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000911507441760	25/04/19		5,000.00	17,344.35
25/04/19	NEFT DR-KKBK0000958-CASHE-NETBANK, MUM-N115190808784566-KOTAK BILL PAYMENT	N115190808784566	25/04/19	6,714.00		10,613.35
25/04/19	POS 541919XXXXXX1052 RAZ*GET SIMPL TE PO S DEBIT	0000000000096924	25/04/19	369.00		10,261.35
26/04/19	UPI-ZOOMINCOM-ZOOMIN.PAYU@AXISBANK-UTIB000000-911616421620-UPI	0000911616307201	26/04/19	122.72		10,138.63
26/04/19	UPI-XXXXXX4256-PYTM0123456-911616534996-UPI	0000911616460527	26/04/19	400.00		9,738.63
27/04/19	UPI-VIKAS SUBOUDH SINGH-RIHNOVIKA@OKSBI-SBIN0012927-911719690755-UPI	0000911719893102	27/04/19		500.00	10,238.63
28/04/19	NWD-541919XXXXXX1052-00813193-BANGALORE	0000911819023149	28/04/19	500.00		9,738.63
30/04/19	NEFT CR-CITI0000004-OMEGA HEALTHCARE MGM T SERVICES P L-BHUSHAN DEVADAS REVANKAR-CITIN19939082624	CITIN19939082624	30/04/19		25,925.00	35,663.63
02/05/19	UPI-XXXXXX4256-PYTM0123456-912210638547-UPI	0000912210841979	02/05/19	8,100.00		27,563.63
02/05/19	UPI-HARSH NATRAJ CHANDAK-BKHARSH007@OKSB I-SBIN0000419-912211704163-TEST	0000912211143259	02/05/19		100.00	27,663.63
02/05/19	UPI-HARSH NATRAJ CHANDAK-BKHARSH007@OKSB I-SBIN0000419-912211708499-PERSONAL	0000912211149626	02/05/19		9,900.00	37,563.63
02/05/19	UPI-BHUSHAN DEVADAS REVA-7406964256@PAYT M-PYTM0123456-912235672612-NA	0000912211152265	02/05/19		2,100.00	39,663.63
02/05/19	UPI-XXXXXX7715-YESB0CMSNOC-912211859307-	0000912211158280	02/05/19	5,223.00		34,440.63

HDFC BANK LIMITED

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BANGALORE 560017
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : OLD AIRPORT ROAD
Address : GOLDEN TOWER
AIRPORT ROAD
KODIHALI,
City : BANGALORE 560017
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHAN18REVANKAR@GMAIL.COM
Cust ID : 111879727
Account No : 50100218925239 OTHER
A/C Open Date : 25/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
Branch Code : 75 Product Code : 161

Nomination : Not Registered

From : 01/02/2019

To : 04/05/2019

Statement of account

02/05/19	BILL					
02/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000912211160123	02/05/19		6.00	34,446.63
	00553-912211107546-UPI					
02/05/19	UPI-XXXXXX7715-YESB0CMSNOC-912212875088-	0000912212179533	02/05/19	5,238.00		29,208.63
	BILL					
02/05/19	CASH DEP GANGAVATHI	0000000000000000	02/05/19		10,000.00	39,208.63
02/05/19	UPI-XXXXXX7539-YESB0CMSNOC-912212970077-	0000912212313646	02/05/19	5,761.00		33,447.63
	BILL					
02/05/19	IMPS-912212250650-PASFAR TECHNOLOGIES -H	0000912212250650	02/05/19		5,300.00	38,747.63
	DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1902110					
	10000217738A190502020013					
02/05/19	IMPS-912212258516-FINNOVATION DISBURSE-H	0000912212258516	02/05/19		13,584.00	52,331.63
	DFC-XXXXXXXXXXXX0330-DISBURSAL KB190502HR					
	TYG					
02/05/19	UPI-XXXXXX4359-ICIC0000004-912236186546-	0000912212408399	02/05/19	9,226.00		43,105.63
	NA					
02/05/19	UPI-XXXXXX4359-ICIC0000004-912237238973-	0000912213435250	02/05/19	9,226.00		33,879.63
	NA					
02/05/19	BAJAJ FINEMI-BF100418_17-2011-74644	0000000000000000	02/05/19	2,167.00		31,712.63
02/05/19	BAJAJ FINEMI-BF100418_17-2011-74819	0000000000000000	02/05/19	1,718.00		29,994.63
02/05/19	BAJAJ FINEMI-BF100418_17-2011-82555	0000000000000000	02/05/19	2,190.00		27,804.63
02/05/19	HUEY TECHNOLOGIES-708277644-14021	0000000000000000	02/05/19	5,290.00		22,514.63
02/05/19	UPI-TILAKSINGH HAJERI-THAKUR009TILAK@OKH	0000912220146880	02/05/19		2,000.00	24,514.63
	DFCBANK-HDFC0002779-912220201868-CREDIT					
	PAYMENT					
02/05/19	UPI-HARSH NATRAJ CHANDAK-BKHARSH007@OKSB	0000912222666946	02/05/19	8,900.00		15,614.63
	I-SBIN0000419-912222545056-UPI					
03/05/19	UPI-PAYTM-PAYTM-UTILITY@PAYTM-PYTM012345	0000091239250557	03/05/19	12.25		15,602.38
	6-912333434726-OID8137426066@ONE9					
03/05/19	IMPS-912318902410-PAYME INDIA UO HUEY -H	0000912318902410	03/05/19		5,000.00	20,602.38
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
03/05/19	UPI-VIKAS SUBOUDH SINGH-RIHNOVIKA@OKSBI-	0000912323419767	04/05/19		240.00	20,842.38

HDFC BANK LIMITED

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Email : BHUSHAN18REVANKAR@GMAIL.COM
Cust ID : 111879727
Account No : 50100218925239 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
Branch Code : 75 Product Code : 161

From : 01/02/2019

To : 04/05/2019

Statement of account

03/05/19	SBIN0012927-912323332625-UPI					
	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000912323423688	04/05/19	5,260.00		15,582.38
	912323118176-GODDARDTECHNICALSE					

STATEMENT SUMMARY :-

Opening Balance
23,920.44

Dr Count
173

Cr Count
109

Debits
389,923.51

Credits
412,202.75

Closing Bal
15,582.38

Generated On: 09-May-2019 16:25

Generated By:
111879727

Requesting Branch Code: NET

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

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